Table	Page	Object	Test Procedure	Expected Result	Pass/Fail	Notes/References
Contract_Grant		Center popup	Mod76Conversion routine	The Center popup should contain the field center abbreviations.		
Contract_Grant		Center field	Query where Center = "LeRC" before conversion routine. Note number of records. Repeat query after conversion routine. Query where Center = "GRC"	Result from first query should match result from query where center = "GRC". Query where center equal "LeRC" should be zero after conversion.		# LeRC before: # GRC after: # LeRC after:
Inventory		Center field	Mod76Conversion routine. Query where Center = "LeRC" before conversion routine. Note number of records. Repeat query after conversion routine. Query where Center = "GRC"	Result from first query should match result from query where center = "GRC". Query where center equal "LeRC" should be zero after conversion.		# LeRC before: # GRC after: # LeRC after:
License Royalties		Center field	Mod76Conversion routine. Query where Center = "LeRC" before conversion routine. Note number of records. Repeat query after conversion routine. Query where Center = "GRC"	Result from first query should match result from query where center = "GRC". Query where center equal "LeRC" should be zero after conversion.		# LeRC before: # GRC after: # LeRC after:
License		Center popup	Mod76Conversion routine	The Center popup should contain the field center abbreviations.		
License		Center field	Query where Center = "LeRC" before conversion routine. Note number of records. Repeat query after conversion routine. Query where Center = "GRC"	Result from first query should match result from query where center = "GRC". Query where center equal "LeRC" should be zero after conversion.		# LeRC before: # GRC after: # LeRC after:
NASA Leads		Center popup	Mod76Conversion routine	The Center popup should contain the field center abbreviations.		

Table	Page	Object	Test Procedure	Expected Result	Pass/Fail	Notes/References
NASA Leads		Center field	Query where Center = "LeRC" before conversion routine. Note number of records. Repeat query after conversion routine. Query where Center = "GRC"	Result from first query should match result from query where center = "GRC". Query where center equal "LeRC" should be zero after conversion.		# LeRC before: # GRC after: # LeRC after:
Partnerships		Center popup	Mod76Conversion routine	The Center popup should contain the field center abbreviations.		
Partnerships		Center field	Query where Center = "LeRC" before conversion routine. Note number of records. Repeat query after conversion routine. Query where Center = "GRC"	Result from first query should match result from query where center = "GRC". Query where center equal "LeRC" should be zero after conversion.		# LeRC before: # GRC after: # LeRC after:
PAT Statistics		Center field	Mod76Conversion routine. Query where Center = "LeRC" before conversion routine. Note number of records. Repeat query after conversion routine. Query where Center = "GRC"	Result from first query should match result from query where center = "GRC". Query where center equal "LeRC" should be zero after conversion.		# LeRC before: # GRC after: # LeRC after:
PAT Stats Month		Center field	Mod76Conversion routine. Query where Center = "LeRC" before conversion routine. Note number of records. Repeat query after conversion routine. Query where Center = "GRC"	Result from first query should match result from query where center = "GRC". Query where center equal "LeRC" should be zero after conversion.		# LeRC before: # GRC after: # LeRC after:
Success Story		Center popup	Mod76Conversion routine	The Center popup should contain the field center abbreviations.		

Table	Page	Object	Test Procedure	Expected Result	Pass/Fail	Notes/References
Success Story		Center field	Query where Center = "LeRC" before conversion routine. Note number of records. Repeat query after conversion routine. Query where Center = "GRC"	Result from first query should match result from query where center = "GRC". Query where center equal "LeRC" should be zero after conversion.		# LeRC before: # GRC after: # LeRC after:
Technology		Center field	Mod76Conversion routine. Query where Center = "LeRC" before conversion routine. Note number of records. Repeat query after conversion routine. Query where Center = "GRC"	Result from first query should match result from query where center = "GRC". Query where center equal "LeRC" should be zero after conversion.		# LeRC before: # GRC after: # LeRC after:
TOPS		Center field	Mod76Conversion routine. Query where Center = "LeRC" before conversion routine. Note number of records. Repeat query after conversion routine. Query where Center = "GRC"	Result from first query should match result from query where center = "GRC". Query where center equal "LeRC" should be zero after conversion.		# LeRC before: # GRC after: # LeRC after:
Web Statistics		Center field	Mod76Conversion routine. Query where Center = "LeRC" before conversion routine. Note number of records. Repeat query after conversion routine. Query where Center = "GRC"	Result from first query should match result from query where center = "GRC". Query where center equal "LeRC" should be zero after conversion.		# LeRC before: # GRC after: # LeRC after:
xWAN Web		Center field	Mod76Conversion routine. Query where Center = "LeRC" before conversion routine. Note number of records. Repeat query after conversion routine. Query where Center = "GRC"	Result from first query should match result from query where center = "GRC". Query where center equal "LeRC" should be zero after conversion.		# LeRC before: # GRC after: # LeRC after:

Table	Page	Object	Test Procedure	Expected Result	Pass/Fail	Notes/References
People Chrono		Document Code field	Mod76Conversion routine on NTAS datafile. Query where Center = "LeRC" before conversion routine. Note number of records. Repeat query after conversion routine. Query where Center = "GRC"	Result from first query should match result from query where center = "GRC". Query where center equal "LeRC" should be zero after conversion.		# LeRC before: # GRC after: # LeRC after:
Waiver		Center popup	Mod76Conversion routine	The Center popup should contain the field center abbreviations.		This popup is populated from the Field Center list in the List table. As a result, the values of [List]Item have also been modified to display the correct field center abbreviations. Run Mod76Conversion and the [Waiver]Center values should be updated as well.
Waiver		Center field	Query where Center = "LEW" before conversion routine. Note number of records. Repeat query after conversion routine. Query where Center = "GRC". Check other field centers as well, where the value of the Field Center list does not match NASA Name	Result from first query should match result from query where center = "GRC". Query where center equal "LEW" should be zero after conversion.		# LEW before: # GRC after: # LEW after:
Technology		LEW Eval Report field	Use Query Editor to look for this field in the Technology table.	This field has been renamed GRC Eval Report		
Technology	6 - Internal Comm. Assessment	1st Evaluator and 2nd Evaluator popups	Select GRC Evaluation from the 1st Evaluator and 2nd Evaluator popups.	The user is taken to the Evaluation page. This page should list all evaluators in the GRC Evaluation list in the list table. Click accept. The text GRC Group Evaluation should appear in the People Selector.		

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Table	Page	Object	Test Procedure	Expected Result	Pass/Fail	Notes/References
Technology		1st TT Evaluator Type Field	Query where 1st TT Evaluator Type = "L" Run Mod76Conversion routine. Query where 1st TT Evaluator Type ="L". Query where 1st TT Evaluator Type '"G".	Result from first query should match result from query where 1st TT Evaluator Type = "L". Query where 1st TT Evaluator Type equal "L" should be zero after conversion.		# L before: # G after: # L after:
Technology		2nd TT Evaluator Type Field	Query where 2nd TT Evaluator Type = "L" Run Mod76Conversion routine. Query where 2nd TT Evaluator Type ="L". Query where 2nd TT Evaluator Type '"G".	Result from first query should match result from query where 2nd TT Evaluator Type = "L". Query where 2nd TT Evaluator Type equal "L" should be zero after conversion.		# L before: # G after: # L after:
Technology		1st Evaluator and 2nd Evaluator Selectors	Query where 1st TT Evaluator Type and 2nd TT Evaluator Type are equal to "G". Open one of these records and go to page 6.	The text "GRC Group Evaluation" should appear in the selector text box.		
ALL		Print button	Print envelopes for all field centers. Change ◊vsite or [Constants]Site for each field center and print a document that has an envelope associated with it.	Envelope is printed.		
LeRC Eval (GRC Technology Evaluation)		Input/Output form	Verify the name of this form has been updated from LeRC Eval to GRC Technology Evaluation	Name of form is updated appropriately.		
Process		New WAN job form	Create a new wan job (vsite must be HQ- to activate this menu item). Verify that Lewis Research Center has been changed to Glenn Research Center.	Name is updated appropriately.		

Table	Page	Object	Test Procedure	Expected Result	Pass/Fail	Notes/References
Technology		LeRC Eval (GRC Technology Evaluation)	With a selection of Technology records, click the Print button. Select GRC Evaluation from the report listing. Choose to print from the current selection.	LeRC Evaluation should print for only the records currently selected.		
Technology			With a selection of Technology records, click the Print button. Select GRC Evaluation from the report listing. Choose to print all unprinted records.	LeRC Evaluation should print for all records where [Technology]GRC Technology Evaluation is false. This field will be set to true when the form is printed.		
Technology		LeRC Fnl Rting (GRC Final Routing)	With a selection of Technology records, click the Print Button. Select Doc # 770 from the letters listing.	The GRC Final Routing should print with the appropriate information.		
License	4 - Royalties Distribution	Royalty Recipients Add/Delete button	Create a Royaly Recipient by clicking the Add button. Delete a Royalty Recipient by clicking the Delete button.	The popup for the royalty recipients should contain Inventor + the NASA abbreviations for the field centers. The recipients should be added/deleted appropriately.		
License	4 - Royalties Distribution	Royalty Distribution Add/Delete/ New Distribution button	Create a New Distribution or click the Add button.	If the Distribution is for type = to the current field center, the amount is added to the cumulative to center field. If the Distribution is for type = to non-current field center, the amount is added to the Cumulative to Other field. The Distributions should be added/deleted appropriately.		
License Royalty Recipients	Recipient Type field	Mod76Conversion	Query where [License Royalty Recipients] does not equal "Inventor"	All recipient types should be updated to reflect the NASA abbreviation		
License Royalty Distribution	Recipient Type field	Mod76Conversion	Query where [License Royalty Distribution] does not equal "Inventor"	All recipient types should be updated to reflect the NASA abbreviation		
Splash Screen		List button	Click the List button on the Data Control Panel.	The Data Control Panel should list the NASA Abbreviation + "- Data Control: List Records"		

Table	Page	Object	Test Procedure	Expected Result	Pass/Fail	Notes/References
Splash Screen		Add button	Click the Add button on the Data Control Panel.	The Data Control Panel should list the NASA Abbreviation + "- Data Control: Add Records"		
Splash Screen		Print button	Click the Print button on the Data Control Panel.	The Data Control Panel should list the NASA Abbreviation + "- Data Control: Print Report"		
Splash Screen		Query button	Click the Query button on the Data Control Panel.	The Data Control Panel should list the NASA Abbreviation + "- Data Control: Query"		
Splash Screen		Keyword button	Click the Keyword button on the Data Control Panel.	The Data Control Panel should list the NASA Abbreviation + "- Data Control: Keyword Search"		
Constants	7 - Auto Agent Control and 9 - Automatic Scans	Backup procedure	Set the scan for 8:00 am on page 6. Set 4D Backup run by… to 1. Start auto agent. (Turn on mail if it is not on).	Backup should run properly at the end of the scan and send a status email to support.		
Technology		Batch Update routine - Change Case Number	Select Batch Update Routines... from the Enter menu. Select Change Case Number and enter a new case number.	Case number and all related records should update. Check GRC Technology Evaluation table to make sure it is updated.		
N/A		Duplicate Logon Email	Log out using force quit or end task	Email to support should use NASA abbreviation (not vsite)		
N/A		FACS routine	Run FACS routine on GRC datafile	Center field for Inventory, Contract_Grant, and Partnerships should be GRC		
N/A		WanLead	Create wan job lead for AW from NTAS/NTTC	Wan job executed by AW		
N/A		Create Wan Jobs	Create wan jobs for all field centers. Change vsite for AA to connect and process wan job.	Wan jobs executed by field center Auto Agents.		
LeRC Eval (GRC Technology Evaluation)		QuickFind	Verify Quick Find correct for GRC Technology Evaluation table.			
N/A		RecordCount	Execute RecordCount("GRC") on AW datafile.	The number of records is returned for GRC.		

Table	Page	Object	Test Procedure	Expected Result	Pass/Fail	Notes/References
N/A		Group names	Load a copy of LeRC users and groups; change the names of the following groups: LEW-, LEW TTO, LEW Patent to GRC-, GRC TTO and GRC Patent. Change the password for several GRC users and log in.	Login successful.		
Technology		TB Awards print form	With multiple Technology records in selection, click the Print button. Select the TB Awards report.	Report is printed using the NASA Abbreviation for the field center.		
Technology		TB Awards print form	With one Technology record in selection, click the Print button. Select the TB Awards report.	Report is printed using the NASA Abbreviation for the field center.		
Shadow		Shadow Chronology field	Set up Entre simulation. Check the [Shadow]Chronology field to verify using NASA Field Center Abbreviation.			
xWanPost		[xWANPost]Submit User field	Verify that submit user contains the NASA Abbreviation rather than vsite			
N/A		Email Handling	Verify that the email handling works properly for all emails (see attachment).			
		PR_Email	Verify Public Release emails work for GRC after Mod76Conversion on AW datafile			
		TechFinder Alert Email	Verify TechFinder Alert emails work for GRC after Mod76Conversion on NTAS datafile			